

~~SECRET~~

197
117⁶

3 August 1948

25X1A9a

MEMORANDUM TO: [REDACTED] Chief
Special Funds, OSO

*file
see.*

25X1A9a

THRU : Colonel [REDACTED]
Assistant Director, OSO

25X1A9a

FROM : [REDACTED], Chief
~~Special Procedures Group~~

SUBJECT : Payment of Invoice - SP-4

25X1A

1. Items listed in the attached invoice dated 7 July 1948, from the [REDACTED] for the sum of \$84.48, have been received, checked and found to be correct.

[REDACTED]

25X1A2g

25X1A9a

3. It is requested that the check be forwarded to [REDACTED] for disposal.

see 9462

Attachment

~~SECRET~~

2ED 8/11/48